

**DR-2 Disclosure Summary Page****DR-2**

<b>Steines for Auditor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	7/19/2008	
<b>County:</b>	Winneshiek	<b>Adjusted Due Date</b>	7/21/2008	
<b>District:</b>	0	<b>Filed Date</b>	7/15/2008 2:08:41 AM	
<b>Committee Code:</b>	18188	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Steines, Benjamin D	

**Treasurer**

<b>Last Name:</b>	Walter	<b>First Name:</b>	Adrian	<b>MI:</b>	L
<b>Address:</b>	506 Franklin St				
<b>City:</b>	Decorah	<b>State:</b>	IA	<b>Zip Code:</b>	52101
<b>Phone:</b>	563-379-0757				
<b>E-Mail:</b>	adrian@firstlutherandecorah.org				

**Chairperson**

<b>Last Name:</b>	Steines	<b>First Name:</b>	Benjamin	<b>MI:</b>	D
<b>Address:</b>	2575 Grouse Valley Rd				
<b>City:</b>	Decorah	<b>State:</b>	IA	<b>Zip Code:</b>	52101
<b>Phone:</b>	563-382-8743				
<b>E-Mail:</b>	ben.steph@oneota.net				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$297.74</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,615.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,912.74</b>
<b>Schedule B: Expenditure Total</b>	\$1,780.56
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$132.18</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Steines for Auditor</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2008	Check # 3189	Steines, Benjamin D 2575 Grouse Valley Rd Decorah, IA 52101	Self	\$500.00	
5/19/2008	Check # 1661	Walter, Adrian 506 Franklin St Decorah, IA 52101	None	\$40.00	
5/22/2008	Check # 5119	Bruening, Duane PO Box 127 Decorah, IA 52101	None	\$200.00	
5/28/2008	Check # 3200	Steines, Benjamin D 2575 Grouse Valley Rd Decorah, IA 52101	Self	\$450.00	
5/31/2008	Check # 3391	Blikre, Lowell 207 Lloyd St Decorah, IA 52101	Brother-in-law	\$100.00	
6/6/2008	Check # 3203	Steines, Benjamin D 2575 Grouse Valley Rd Decorah, IA 52101	Self	\$300.00	
6/23/2008	Check # 2313	Tenneson, Karen L 1328 258th St Decorah, IA 52101	None	\$25.00	

<b>Total Regular Contributions</b>	<b>\$1,615.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,615.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Steines for Auditor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Auditor	<b>Statutory Due Date</b>	7/19/2008
<b>County:</b> Winneshiek	<b>Adjusted Due Date</b>	7/21/2008
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2008	Check # 6	Decorah Newspapers 107 E Water St Decorah, IA 52101	Advertising	\$239.60
Newspaper Ads				
5/22/2008	Check # 8	KDEC 110 Highland Dr Decorah, IA 52101	Advertising	\$277.20
Radio Ads				
5/22/2008	Check # 7	KVIK 501 W Water St Decorah, IA 52101	Advertising	\$234.00
Radio Ads				
5/23/2008	Check # 9	USPS 401 Heivly St Decorah, IA 52101	Postage, Shipping, Delivery	\$351.00
Postage Stamps				
6/5/2008	Check # N/A	Checkworks.com PO Box 60065 City of Service, CA 91715	Bank Charges	\$10.94
Bank Check Order				
6/6/2008	Check # 10	Decorah Newspapers 107 E Water St Decorah, IA 52101	Advertising	\$44.40
Thank You Ad				
6/7/2008	Check # 12	Calmar Courier PO Box 507 Calmar, IA 52132	Advertising	\$84.00
Newspaper Ads				
6/7/2008	Check # 11	Ossian Bee PO Box 97 Ossian, IA 52161	Advertising	\$110.00
Newspaper Ads				
6/27/2008	Check # 1001	Steines, Benjamin D 2575 Grouse Valley Rd Decorah, IA 52101	Campaign Merchandise	\$370.92
Reimbursement for Orders Paid by Personal Credit Card				
Buttons & Stickers - Dr. Don's Buttons \$189.90				
Postcards - Vistaprint.com \$181.02				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/10/2008	Check # 1004	Calmar Courier PO Box 507 Calmar, IA 52132	Advertising	\$36.00
Thank You Ad				
7/10/2008	Check # 1002	Ossian Bee PO Box 97 Ossian, IA 52161	Advertising	\$22.50
Thank You Ad				

<b>Total Amount</b>	<b>\$1,780.56</b>
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